

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

WD, CW & DW Department - B.E. 2010-2011 – Budget Release Order for an amount of Rs.2,26,67,000/- (Rupees Two Crores Twenty Six Lakhs Sixty Seven Thousand Only) under Plan towards 1st installment from B.E. 2010-2011 to the Director, Women Development & Child Welfare Department, AP., Hyderabad – Administrative sanction - Orders - Issued.

WOMEN DEV., CHILD WELFARE & DISABLED WELFARE (WP) DEPARTMENT

G.O.Rt.No. 192

Dated the : 21st May, 2010
Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Dept, Dt: 30-3-2001.
2. G.O.Ms.No.89, Finance (BG.I) Dept, Dt: 31-03-2010.
3. G.O.Ms.No.138, Finance (BG.I) Dept, Dt: 28-04-2010.
4. G.O.Rt.No.2465, Finance (Expr. WD,CW&DW) Dept., Dt:11.05.10.

ORDER :

In view of the Budget Release Order issue by the Finance Department in the G.O. 4th read above, it is hereby accord administrative sanction for an amount of Rs.2,26,67,000/- (Rupees Two Crores Twenty Six Lakhs Sixty Seven Thousand Only) under Plan towards 1st installment from B.E. 2010-2011 to the Director, Women Development & Child Welfare Department, AP., Hyderabad for the following heads:-

PLAN

(Rs. in thousand)

Sl. No	Name of the Scheme	Head of account In Full	Provision in B.E.2010 -11	Addl Amounts Sanctioned/Amounts Re-appropriated	Total Provision 2010-11 (4+5)	Amount already authorized	Authorized Amount Now	Balance amount Available (6+7-8)	Procedure of Drawl of Funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Head quarters Office	2235-02-102-11-S.H.(01)									
		010	9,03	0	9,03	0	2,25	6,78		Con-cerned DDO	
		020	0,26	0	0,256	0	0,07	0,19	D.V.Bill	-do-	
		110/111	0,23	0	0,23	0	0,06	0,17	-do-	-do-	
		130/131	0,20	0	0,20	0	0,05	0,15	-do-	-do-	
		130/132	0,39	0	0,39	0	0,10	0,29	-do-	-do-	
		130/133	0,15	0	0,15	0	0,04	0,11	-do-	-do-	
2	Services for Children in need of Care and Protection	2235-02-102-11-S.H.(10)									
		010	14,23	0	14,23	0	3,56	10,67		Con-cerned DDO	
		020	0,26	0	0,26	0	0,07	0,19	D.V.Bill	-do-	
		110/111	0,40	0	0,40	0	0,10	0,30	-do-	-do-	
		130/131	0,62	0	0,62	0	0,16	0,46	-do-	-do-	
		130/132	60,00	0	60,00	0	15,00	45,00	-do-	-do-	

		310/312	40,00	0	40,00	0	10,00	30,00	With full Vouchers/ Detailed Bills (APTC From 102)	Con- cerned DDO	
8	Schemes for implementation of protection for women from Domestic Violence	2235-02-103-11-S.H.(28)									
		130/132	5,00	0	5,00	0	1,25	3,75	D.V. Bill	Con- cerned DDO	
		210/211	10,00	0	10,00	0	2,50	7,50	-do-	-do-	
		300	10,00	0	10,00	0	2,50	7,50	-do-	-do-	
		500/503	25,00	0	25,00	0	6,25	18,75	-do-	-do-	
9	Women Welfare Centres	2235-02-789-11-S.H. (05)									
		010	14,33	0	14,33	0	3,58	10,75		Con- cerned DDO	
		020	0,06	0	0,06	0	0,02	0,04	D.V. Bill	-do-	
		110/111	0,02	0	0,02	0	0,01	0,01	-do-	-do-	
		130/131	0,04	0	0,04	0	0,02	0,02	-do-	-do-	
		130/132	1,50	0	1,50	0	0,38	1,12	-do-	-do-	
		130/133	0,25	0	0,25	0	0,07	0,18	-do-	-do-	
		210/211	1,00	0	1,00	0	0,25	0,75	-do-	-do-	
		210/212	0,30	0	0,30	0	0,09	0,21	-do-	-do-	
		230	3,75	0	3,75	0	0,95	2,80	-do-	-do-	
		280/284	0,60	0	0,60	0	0,15	0,45	-do-	-do-	
		500/503	0,15	0	0,15	0	0,04	0,11	-do-	-do-	
	Total						2,26,67				

2. The Director, Women Development & Child Welfare Department, Hyderabad shall take necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. CHAYA RATAN,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

To
The Director,
Women Development & Child Welfare Department,
A.P. Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, A.P., Hyderabad.
The REINSE (Budget Computers Branch) DS, IFIS.
SF/SC.

// Forwarded :: By Order //

SECTION OFFICER